Custom Layouts

The following section covers the custom record layouts that are used for sending and receiving Direct Loan data to and from the Common Origination and Disbursement System (COD). The layouts are designed to help the user know what is required in each file.

Summary of Direct Loan Message Classes

The following tables provide a summary of the Direct Loan message classes, sorted by message class, and then sorted by data description.

Batch Type	Message Class	Data Description	Data Sent or Received by User	02-03 Record Length	Processor ID
RB	CODRBFOP	Import Rebuild Loan File	Received	1059	TG71900 COD
*	DABSPFOP	Import Inactive Loans Report (Preformatted)	Received	80	TG71900 COD
*	DABSCDOP	Import Inactive Loans Report (Comma-Delimited)	Received	**	TG71900 COD
#R	DALC03OP	Import Pending Disbursement List (Anticipated Disbursements Listing) (Comma-Delimited)	Received	**	TG71900 COD
#Q	DARC03OP	Import Funded Disbursement List (Actual Disbursement Roster) (Comma-Delimited)	Received	**	TG71900 COD
*	DASC03OP	Import Disbursement Activity Not Yet Booked at Servicing Report (Comma-Delimited)	Received	**	TG50005 LOC
*	DECC03OP	Import Entrance Counseling Results (Comma-Delimited)	Received	**	TG50005 LOC
*	DECF03OP	Import Entrance Counseling Results (Fixed Length)	Received	80	TG50005 LOC
*	DECP03OP	Import Entrance Counseling Results (Preformatted)	Received	80	TG50005 LOC
PF	DEPF03IN	Export Full Loan PLUS Origination	Sent	1064	TG71900 COD
#E	DESC03IN	Export Loan Origination Change	Sent	614	TG71900 COD
#H	DESD03IN	Export Disbursement	Sent	152	TG71900 COD
#D	DESF03IN	Export Full Loan Subsidized/Unsubsidized Origination	Sent	1064	TG71900 COD
#R	DIAA03OP	Import Pending Disbursement List (Anticipated Disbursements Listing)	Received	80	TG71900 COD
#Q	DIAO03OP	Import Funded Disbursement List (Actual Disbursement Roster)	Received	80	TG71900 COD

IN = Input to the SAIG, OP = Output from the SAIG, *There is no batch type, **The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	02-03 Record Length	Processor ID
*	DILC03OP	Import Inactive Loans Report (Comma-Delimited)	Received	**	TG50005 LOC
#E	DIOC03OP	Import Loan Origination Change	Received	614	TG71900 COD
#H	DIOD03OP	Import Disbursement Acknowledgement	Received	152	TG71900 COD
#B	DIOD03OP	Import Booking Notification	Received	152	TG71900 COD
SP	DIOD03OP	Import Payment to Servicer	Received	152	TG71900 COD
#A	DIPA03OP	Import MPN/PLUS Promissory Note Acknowledgement	Received	190	TG71900 COD
#D or PF	DIPA03OP	Import MPN/PLUS Promissory Note Acknowledgement (Standard Origination)	Received	190	TG71900 COD
#C	DIPC03OP	Import PLUS Credit Decision Acknowledgement	Received	80	TG71900 COD
PF	DIPF03OP	Import Full Loan PLUS Origination Acknowledgement	Received	95	TG71900 COD
#D	DISF03OP	Import Full Loan Subsidized/Unsubsidized Origination Acknowledgement	Received	95	TG71900 COD
#W	DIWC03OP	Import 30-Day Warning Report (Comma-Delimited)	Received	**	TG71900 COD
#W	DIWR03OP	Import 30 Day Warning Report (Preformatted)	Received	80	TG71900 COD
*	DLCM01OP	Import Exit Counseling Results (Comma Delimited)	Received	**	TG58641 Servicing
*	DLFF01OP	Import Exit Counseling Results (Fixed Length)	Received	710	TG58641 Servicing
*	DLFM01OP	Import Exit Counseling Results (Preformatted)	Received	80	TG58641 Servicing
RB	DLRBLDOP	Import Rebuild Loan File	Received	1059	TG50005 LOC
*	DPSC03OP	Import Pending SSN Changes Over 45 Days Report (Comma-Delimited)	Received	**	TG50005 LOC

IN = Input to the SAIG, OP = Output from the SAIG, *There is no batch type, **The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	02-03 Record Length	Processor ID
*	DQBD03OP	Direct Loan Delinquency File	Received	**	TG58647 Servicing
AS	DSDD03OP	Import School Account Statement (Delimited) -Year-To-Date Cash Summary Section -Year-To-Date Disbursement Summary by Loan Type Section -Monthly Cash Summary Section -Monthly Disbursement Summary by Loan Type Section -Cash Detail Section (Optional) -Loan Detail-Disbursement Level Section (Optional)	Received	**	TG71900 COD
AS	DSDF03OP	Import School Account Statement (Fixed Length) -Year-To-Date Cash Summary Section -Year-To-Date Disbursement Summary by Loan Type Section -Monthly Cash Summary Section -Monthly Disbursement Summary by Loan Type Section -Cash Detail Section (Optional) -Loan Detail-Disbursement Level Section (Optional)	Received	220	TG71900 COD
AS	DSLD03OP	Import School Account Statement (Delimited) -Year-To-Date Cash Summary Section -Year-To-Date Disbursement Summary by Loan Type Section -Monthly Cash Summary Section -Monthly Disbursement Summary by Loan Type Section -Cash Detail Section (Optional) -Loan Detail-Loan Level Section (Optional)	Received	**	TG71900 COD

IN = Input to the SAIG, OP = Output from the SAIG, *There is no batch type, **The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	02-03 Record Length	Processor ID
AS	DSLF03OP	Import School Account Statement (Fixed Length) -Year-To-Date Cash Summary Section -Year-To-Date Disbursement Summary by Loan Type Section -Monthly Cash Summary Section -Monthly Disbursement Summary by Loan Type Section -Cash Detail Section (Optional) -Loan Detail-Loan Level Section (Optional)	Received	220	TG71900 COD
*	DSNC03OP	Import SSN/Name/Date of Birth Change Report (Comma-Delimited)	Received	**	TG50005 LOC
*	DUPC03OP	Import Duplicate Student Borrower Report (Comma-Delimited)	Received	**	TG50005 LOC
*	DUPLPFOP	Import Duplicate Student Borrower Report (Preformatted)	Received	80	TG71900 COD
*	DUPLCDOP	Import Duplicate Student Borrower Report (Comma-Delimited)	Received	**	TG71900 COD
*	ED0303OP	Import Duplicate Student Borrower Report	Received	80	TG50005 LOC
*	ED0403OP	Delinquent Borrower Report	Received	**	TG58647 Servicing
*	ED0603OP	Import Inactive Loans Report (Preformatted)	Received	80	TG50005 LOC
*	ED0703OP	Import SSN/Name/Date of Birth Change Report	Received	80	TG50005 LOC
*	ED0803OP	Import Pending SSN Changes Over 45 Days Report	Received	80	TG50005 LOC
*	ED1403OP	Import Disbursement Activity Not Yet Booked at Servicing Report (Preformatted)	Received	80	TG50005 LOC
	INACPFOP	Import Inactive Loans Report (Preformatted)	Received	80	TG71900 COD
	INACCDOP	Import Inactive Loans Report (Comma-Delimited)	Received	**	TG71900 COD
*	*SNDCPFOP*	*SSN/Name/Date of Birth Change Report (Preformatted)*	*Received*	*80*	*TG71900 COD*
*	*SNDCCDOP*	*SSN/Name/Date of Birth Change Report (Comma-Delimited)*	*Received*	***	*TG71900 COD*

IN = Input to the SAIG, OP = Output from the SAIG, *There is no batch type, **The record length is variable.

Summary of Direct Loan Message Classes

The following table provides a summary of the Direct Loan message classes. It is sorted by data description.

Batch Type	Message Class	Data Description	Data Sent or Received by User	02-03 Record Length	Processor ID
*	ED0403OP	Delinquent Borrower Report	Received	**	TG58647 Servicing
*	DQBD03OP	Direct Loan Delinquency File	Received	**	TG58647 Servicing
#H	DESD03IN	Export Disbursement	Sent	152	TG71900 COD
PF	DEPF03IN	Export Full Loan PLUS Origination	Sent	1064	TG71900 COD
#D	DESF03IN	Export Full Loan Subsidized/Unsubsidized Origination	Sent	1064	TG71900 COD
#E	DESC03IN	Export Loan Origination Change	Sent	614	TG71900 COD
#W	DIWR03OP	Import 30 Day Warning Report	Received	80	TG71900 COD
#W	DIWC03OP	Import 30-Day Warning Report (Comma-Delimited)	Received	**	TG71900 COD
#Q	DIAO03OP	Import Funded Disbursement List (Actual Disbursement Roster)	Received	80	TG71900 COD
#Q	DARC03OP	Import Funded Disbursement List (Actual Disbursement Roster) (Comma-Delimited)	Received	**	TG71900 COD
#R	DIAA03OP	Import Pending Disbursement List (Anticipated Disbursements Listing)	Received	80	TG71900 COD
#R	DALC03OP	Import Pending Disbursement List (Anticipated Disbursements Listing) (Comma-Delimited)	Received	**	TG71900 COD
#B	DIOD03OP	Import Booking Notification	Received	152	TG71900 COD

IN = Input to the SAIG, OP = Output from the SAIG, *There is no batch type, **The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	02-03 Record Length	Processor ID
AS	DSLD03OP	Import School Account Statement (Delimited) -Year-To-Date Cash Summary Section -Year-To-Date Disbursement Summary by Loan Type Section -Monthly Cash Summary Section -Monthly Disbursement Summary by Loan Type Section -Cash Detail Section (Optional) -Loan Detail-Loan Level Section (Optional)	Received	**	TG71900 COD
AS	DSDD03OP	Import School Account Statement (Delimited) -Year-To-Date Cash Summary Section -Year-To-Date Disbursement Summary by Loan Type Section -Monthly Cash Summary Section -Monthly Disbursement Summary by Loan Type Section -Cash Detail Section (Optional) -Loan Detail-Disbursement Level Section (Optional)	Received	**	TG71900 COD
AS	DSDF03OP	Import School Account Statement (Fixed Length) -Year-To-Date Cash Summary Section -Year-To-Date Disbursement Summary by Loan Type Section -Monthly Cash Summary Section -Monthly Disbursement Summary by Loan Type Section -Cash Detail Section (Optional) -Loan Detail-Disbursement Level Section (Optional)	Received	220	TG71900 COD

IN = Input to the SAIG, OP = Output from the SAIG, *There is no batch type, **The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	02-03 Record Length	Processor ID
AS	DSLF03OP	Import School Account Statement (Fixed Length) -Year-To-Date Cash Summary Section -Year-To-Date Disbursement Summary by Loan Type Section -Monthly Cash Summary Section -Monthly Disbursement Summary by Loan Type Section -Cash Detail Section (Optional) -Loan Detail-Loan Level Section (Optional)	Received	220	TG71900 COD
#H	DIOD03OP	Import Disbursement Acknowledgement	Received	152	TG71900 COD
	DABSPFOP	Import Disbursement Activity Not Yet Booked at Servicing Report (Preformatted)	Received	80	TG71900 COD
*	ED1403OP	Import Disbursement Activity Not Yet Booked at Servicing Report (Preformatted)	Received	80	TG50005 LOC
	DABSCDOP	Import Disbursement Activity Not Yet Booked at Servicing Report (Comma-Delimited)	Received	**	TG71900 COD
*	DASC03OP	Import Disbursement Activity Not Yet Booked at Servicing Report (Comma-Delimited)	Received	**	TG50005 LOC
	DUPLCDOP	Import Duplicate Student Borrower Report (Comma-Delimited)	Received	**	TG71900 COD
*	DUPC03OP	Import Duplicate Student Borrower Report (Comma-Delimited)	Received	**	TG50005 LOC
	DUPLPFOP	Import Duplicate Student Borrower Report (Preformatted)	Received	80	TG71900 COD
*	ED0303OP	Import Duplicate Student Borrower Report (Preformatted)	Received	80	TG50005 LOC
*	DECC03OP	Import Entrance Counseling Results (Comma-Delimited)	Received	**	TG50005 LOC
*	DECF03OP	Import Entrance Counseling Results (Fixed Length)	Received	80	TG50005 LOC
*	DECP03OP	Import Entrance Counseling Results (Preformatted)	Received	80	TG50005 LOC

IN = Input to the SAIG, OP = Output from the SAIG, *There is no batch type, **The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	02-03 Record Length	Processor ID
*	DLCM01OP	Import Exit Counseling Results (Comma-Delimited)	Received	**	TG58647 Servicing
*	DLFF01OP	Import Exit Counseling Results (Fixed Length)	Received	710	TG58647 Servicing
*	DLFM01OP	Import Exit Counseling Results (Preformatted)	Received	80	TG58647 Servicing
PF	DIPF03OP	Import Full Loan PLUS Origination Acknowledgement	Received	95	TG71900 COD
#D	DISF03OP	Import Full Loan Subsidized/Unsubsidized Origination Acknowledgement	Received	95	TG71900 COD
	INACCDOP	Import Inactive Loans Report (Comma-Delimited)	Received	**	TG71900 COD
*	DILC03OP	Import Inactive Loans Report (Comma-Delimited)	Received	**	TG50005 LOC
	INACPFOP	Import Inactive Loans Report (Preformatted)	Received	80	TG71900 COD
*	ED0603OP	Import Inactive Loans Report (Preformatted)	Received	80	TG50005 LOC
#E	DIOC03OP	Import Loan Origination Change	Received	614	TG71900 COD
#A	DIPA03OP	Import MPN/PLUS Promissory Note Acknowledgement	Received	190	TG71900 COD
#D or PF	DIPA03OP	Import MPN/PLUS Promissory Note Acknowledgement (Standard Origination)	Received	190	TG71900 COD
*	DPSC03OP	Import Pending SSN Changes Over 45 Days Report (Comma-Delimited)	Received	**	TG50005 LOC
*	ED0803OP	Import Pending SSN Changes Over 45 Days Report	Received	80	TG50005 LOC
#C	DIPC03OP	Import PLUS Credit Decision Acknowledgement	Received	80	TG71900 COD

IN = Input to the SAIG, OP = Output from the SAIG, *There is no batch type, **The record length is variable.

Summary of Direct Loan Message Classes (Continued)

Batch Type	Message Class	Data Description	Data Sent or Received by User	02-03 Record Length	Processor ID
RB	CODRBFOP	Import Rebuild Loan File	Received	1059	TG71900 COD
RB	DLRBLDOP	Import Rebuild Loan File	Received	1059	TG50005 LOC
SP	DIOD03OP	Import Payment to Servicer	Received	152	TG71900 COD
*	DSNC03OP	Import SSN/Name/Date of Birth Change Report (Comma-Delimited)	Received	**	TG50005 LOC
*	ED0703OP	Import SSN/Name/Date of Birth Change Report	Received	80	TG50005 LOC
*	*SNDCPFOP*	*SSN/Name/Date of Birth Change Report (Preformatted)*	*Received*	*80*	*TG71900 COD*
*	*SNDCCDOP*	*SSN/Name/Date of Birth Change Report (Comma-Delimited)*	*Received*	***	*TG71900 COD*

IN = Input to the SAIG, OP = Output from the SAIG, *There is no batch type, **The record length is variable.

Record Layouts

Header

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	10	10	Header Record Identifier Identifies record as a header record	Must be "DL HEADER" Uppercase and left-justified with one blank position after DL and one blank position after HEADER	Left
2	11	14	4	Data Record Length Indicates length of the data record	0000–9999	Right
3	15	22	8	Message Class File name recognized by COD	See the Summary of Direct Loan Message Classes table in Section 1	Left
4	23	45	23	Batch Identifier The batch ID associated with the detail records	Batch Type: #A–Z Cycle Indicator = 3 (for 02–03) School Code: X00000–X99999 Where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
5	46	53	8	Created Date The date when the record was created	Format is CCYYMMDD CCYY = 2002–2003	Date
6	54	59	6	Created Time The time when the record was created	000000–235959 Format is HHMMSS HH = 00–23 MM = 00–59 SS = 00–59	Right

Header (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
7	60	61	2	Batch Reject Code (Acknowledgement) Single 2-byte reject code indicating reason COD rejected the entire batch	01 = Duplicate Batch ID Number 02 = School Code indicates non-Direct Loan Participant 03 = File contains non-ASCII keyboard printable characters 04 = Batch not processed, contact COD for more information 05 = Invalid message class 06 = Not in Use Can be blank	Left
8	62	69	8	*Filler	For ED use only	Left

Header (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
9	70	71	2	Rebuild Loan File Request Type Identifies the data requested by schools for data recovery	01 = Program Year 02 = Date Range 03 = Borrower 04 = 21-Character Loan ID Can be blank This is used only on the Rebuild Loan File (DLRBLDOP/CODRBFOP Batch Type RB)	Left
10	72	80	9	Software Provider Identifier and Version Number Identifies software vendor and version number of software	Software Provider ID = 3 alphanumeric characters Software Provider Version = 6 alphanumeric characters Can be blank Always blank for all files sent to schools	Left
11	81	N	N	*Filler Length of filler = N minus 80 where N= Record length provided in Field #2	For ED use only	Left
		Total Bytes	N*			

*Filler is added, if necessary, to make the header record the same length as the detail records which follow.

Trailer

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	10	10	Trailer Record Identifier Code to identify record as a trailer record	Must be "DL TRAILER" Uppercase and left justified with one blank position after DL	Left
2	11	14	4	Data Record Length Indicates length of the data record	0000–9999	Right
3	15	21	7	Number of Records The number of data records included in the file	Numeric > = 0	Right
4	22	26	5	Total number of accepted records Total number of accepted records in a loan origination acknowledgement (DISF or DIPF file) OR A loan origination change acknowledgement (DIOC file) OR A promissory note acknowledgement (DIPA file) OR A disbursement acknowledgement (DIOD file—Batch Type #H Only)	Zero filled for all files sent to schools except: -The Full Loan Origination Acknowledgement (DISF or DIPF) -Loan Origination Change Acknowledgement (DIOC) -MPN/PLUS Promissory Note Acknowledgement (DIPA) -Disbursement Acknowledgement (DIOD— Batch Type #H Only) Numeric > = 0 Blank for all files sent to COD	Right

Trailer (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
5	27	31	5	Total number of rejected records Total number of rejected records in a loan origination acknowledgement (DISF or DIPF file) OR A loan origination change acknowledgement (DIOC file) OR A promissory note acknowledgement (DIPA file) OR A disbursement acknowledgement (DIOD file—Batch Type #H Only)	Zero filled for all files sent to schools except: -Full Loan Origination Acknowledgement (DISF or DIPF) -Loan Origination Change Acknowledgement (DIOC) -MPN/PLUS Promissory Note Acknowledgement (DIPA) -Disbursement Acknowledgement (DIOD-Batch Type #H Only) Numeric > = 0 Blank for all files sent to COD	Right
6	32	36	5	Total number of pending records Total number of pending promissory notes in a DIPA file	Zero filled for all files sent to schools except: -MPN/PLUS Promissory Note Acknowledgement (DIPA) Numeric > = 0 Blank for all files sent to COD	Right
7	37	80	44	*Filler Length of filler = N minus 36 where N = Record length provided in Field #2	For ED use only	Left
		Total Bytes	N*			

*The minimum filler length is 44 bytes, making the minimum trailer record length 80 bytes. Filler is added, if necessary, to make the trailer records the same length as the detail records that precede them.

Loan Origination

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System

(DESF03IN/DEPF03IN)
Batch Type #D
Batch Type PF

In this record layout, all the fields are required unless the valid field content includes the phrase "can be blank" or "default is blank." The required fields are for Subsidized/Unsubsidized and PLUS records, unless otherwise indicated in the valid field content column.

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	21	21	Loan Identifier Unique Identifier created at the time of origination	Student's Social Security Number: 001010001–999999998 Loan Type: S = Subsidized U = Unsubsidized P = PLUS Program Year: 03 School Code: X00000–X99999 where X = G or E Loan Sequence Number: 001–999 Loan Sequence Number must begin with 001 not 101	Left
2	22	30	9	Borrower's Social Security Number The borrower's current Social Security Number	001010001–999999998	Right
3	31	42	12	Borrower's First Name The borrower's first name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) - (Dash) Left justified with an A-Z in the first position	Left
4	43	58	16	Borrower's Last Name The borrower's last name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) - (Dash) Left justified with an A–Z in the first position	Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
5	59	59	1	Borrower's Middle Initial	Uppercase A–Z Can be blank	Left
6	60	94	35	Borrower's Permanent Address The first line of the borrower's permanent address	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
7	95	110	16	Borrower's Permanent Address City The city where the borrower permanently resides	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)	Left
8	111	112	2	Borrower's Permanent Address State The state where the borrower permanently resides	Uppercase A–Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1	Left
9	113	121	9	Borrower's Permanent Zip Code The borrower's address Zip Code	0–9 Space(s) Last 4 digits may be blank	Left
10	122	131	10	Borrower's Telephone Number The borrower's home telephone number	0–9 Can be blank	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
11	132	153	22	Filler	For ED use only	Left
12	154	161	8	Borrower's Date of Birth The borrower's date of birth	Format is CCYYMMDD 19030101–19941231	Date
13	162	162	1	Borrower's Citizenship The borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Full Loan Origination or Loan Origination Change Records) Required for PLUS only Can be blank for Subsidized/Unsubsidized	Right
14	163	171	9	Borrower's Alien Registration Number The borrower's alien registration number, if eligible non-citizen	000000001–999999999 Can be blank	Right
15	172	172	1	Borrower's Loan Default/Grant Overpayment The borrower is in default on a Title IV loan or owes a refund on a Title IV grant	N = No Z = Overridden by School	Left
16	173	173	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	0 = 1st year undergraduate/never attended college 1 = 1st year undergraduate/attended college before 2 = 2nd year undergraduate/sophomore 3 = 3rd year undergraduate/junior 4 = 4th year undergraduate/senior 5 = 5th year/other undergraduate 6 = 1st year graduate/professional 7 = Continuing graduate/professional or beyond	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
17	174	178	5	Loan Amount Approved The total maximum amount for which the borrower is eligible	Numeric > 0	Right
18	179	186	8	Loan Period Start Date The date when classes begin for the specific period covered by the loan	Format is CCYYMMDD 20010702–20030630 Cannot be prior to the student's academic year start date	Date
19	187	194	8	Loan Period End Date The date when classes end for the specific period covered by the loan	Format is CCYYMMDD 20020701–20040629 Cannot be after the student's academic year end date	Date
20	195	202	8	1st Disbursement Anticipated Date The anticipated disbursement date for the 1st disbursement	Format is CCYYMMDD 20010622–20040927 Cannot be all spaces or zeros	Date
21	203	207	5	1st Disbursement Anticipated Gross Amount The anticipated gross amount for the 1st disbursement	Numeric > 0 Cannot be all spaces or zeros	Right
22	208	212	5	1st Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 1st disbursement	Numeric > 0 Cannot be all spaces or zeros	Right
23	213	217	5	1st Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 1st disbursement	Numeric > 0 Cannot be all spaces or zeros	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
24	218	222	5	1st Disbursement Anticipated Net Amount The anticipated net amount for the 1st disbursement	Numeric > 0 Cannot be all spaces or zeros	Right
25	223	230	8	2nd Disbursement Anticipated Date The anticipated disbursement date for the 2nd disbursement	Format is CCYYMMDD 20010622–20040927 *Special Schools Only	Date
26	231	235	5	2nd Disbursement Anticipated Gross Amount The anticipated gross amount for the 2nd disbursement	Numeric > 0 *Special Schools Only **Cannot be all spaces or all zeros	Right
27	236	240	5	2nd Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 2nd disbursement	Numeric > 0 *Special Schools Only **Cannot be all spaces or all zeros	Right

*Special Schools include "Experimental Site Schools" and schools that meet the low default rate criteria. Only Special Schools are allowed to make one disbursement.
**A minimum of two disbursements are required for all other schools.

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
28	241	245	5	2nd Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 2nd disbursement	Numeric > 0 *Special Schools Only **Cannot be all spaces or all zeros	Right
29	246	250	5	2nd Disbursement Anticipated Net Amount The anticipated net amount for the 2nd disbursement	Numeric > 0 *Special Schools Only **Cannot be all spaces or all zeros	Right
30	251	258	8	3rd Disbursement Anticipated Date The anticipated disbursement date for the 3rd disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank	Date
31	259	263	5	3rd Disbursement Anticipated Gross Amount The anticipated gross amount for the 3rd disbursement	Numeric >= 0 Can be blank	Right
32	264	268	5	3rd Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 3rd disbursement	Numeric >= 0 Can be blank	Right
33	269	273	5	3rd Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 3rd disbursement	Numeric >= 0 Can be blank	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
34	274	278	5	3rd Disbursement Anticipated Net Amount The anticipated net amount for the 3rd disbursement	Numeric > = 0 Can be blank	Right
35	279	286	8	4th Disbursement Anticipated Date The anticipated disbursement date for the 4th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank	Date
36	287	291	5	4th Disbursement Anticipated Gross Amount The anticipated gross amount for the 4th disbursement	Numeric > = 0 Can be blank	Right
37	292	296	5	4th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 4th disbursement	Numeric > = 0 Can be blank	Right
38	297	301	5	4th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 4th disbursement	Numeric > = 0 Can be blank	Right
39	302	306	5	4th Disbursement Anticipated Net Amount The anticipated net amount for the 4th disbursement	Numeric > = 0 Can be blank	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
40	307	314	8	5th Disbursement Anticipated Date The anticipated disbursement date for the 5th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
41	315	319	5	5th Disbursement Anticipated Gross Amount The anticipated gross amount for the 5th disbursement	Numeric $>=0$ Can be blank Blank for PLUS	Right
42	320	324	5	5th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 5th disbursement	Numeric $>=0$ Can be blank Blank for PLUS	Right
43	325	329	5	5th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 5th disbursement	Numeric $>=0$ Can be blank Blank for PLUS	Right
44	330	334	5	5th Disbursement Anticipated Net Amount The anticipated net amount for the 5th disbursement	Numeric $>=0$ Can be blank Blank for PLUS	Right
45	335	342	8	6th Disbursement Anticipated Date The anticipated disbursement date for the 6th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
46	343	347	5	6th Disbursement Anticipated Gross Amount The anticipated gross amount for the 6th disbursement	Numeric $>=0$ Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
47	348	352	5	6th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 6th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
48	353	357	5	6th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 6th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
49	358	362	5	6th Disbursement Anticipated Net Amount The anticipated net amount for the 6th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
50	363	370	8	7th Disbursement Anticipated Date The anticipated disbursement date for the 7th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
51	371	375	5	7th Disbursement Anticipated Gross Amount The anticipated gross amount for the 7th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
52	376	380	5	7th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 7th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
53	381	385	5	7th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 7th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
54	386	390	5	7th Disbursement Anticipated Net Amount The anticipated net amount for the 7th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
55	391	398	8	8th Disbursement Anticipated Date The anticipated disbursement date for the 8th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
56	399	403	5	8th Disbursement Anticipated Gross Amount The anticipated gross amount for the 8th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
57	404	408	5	8th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 8th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
58	409	413	5	8th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 8th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
59	414	418	5	8th Disbursement Anticipated Net Amount The anticipated net amount for the 8th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
60	419	426	8	9th Disbursement Anticipated Date The anticipated disbursement date for the 9th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
61	427	431	5	9th Disbursement Anticipated Gross Amount The anticipated gross amount for the 9th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
62	432	436	5	9th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 9th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
63	437	441	5	9th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 9th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
64	442	446	5	9th Disbursement Anticipated Net Amount The anticipated net amount for the 9th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
65	447	454	8	10th Disbursement Anticipated Date The anticipated disbursement date for the 10th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
66	455	459	5	10th Disbursement Anticipated Gross Amount The anticipated gross amount for the 10th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
67	460	464	5	10th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 10th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
68	465	469	5	10th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 10th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
69	470	474	5	10th Disbursement Anticipated Net Amount The anticipated net amount for the 10th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
70	475	482	8	11th Disbursement Anticipated Date The anticipated disbursement date for the 11th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
71	483	487	5	11th Disbursement Anticipated Gross Amount The anticipated gross amount for the 11th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right
72	488	492	5	11th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 11th disbursement	Numeric ≥ 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
73	493	497	5	11th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 11th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
74	498	502	5	11th Disbursement Anticipated Net Amount The anticipated net amount for the 11th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
75	503	510	8	12th Disbursement Anticipated Date The anticipated disbursement date for the 12th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
76	511	515	5	12th Disbursement Anticipated Gross Amount The anticipated gross amount for the 12th disbursement	Numeric >= 0 Can be blank Blank for PLUS	Right
77	516	520	5	12th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 12th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
78	521	525	5	12th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 12th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
79	526	530	5	12th Disbursement Anticipated Net Amount The anticipated net amount for the 12th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
80	531	538	8	13th Disbursement Anticipated Date The anticipated disbursement date for the 13th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
81	539	543	5	13th Disbursement Anticipated Gross Amount The anticipated gross amount for the 13th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
82	544	548	5	13th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 13th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
83	549	553	5	13th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 13th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
84	554	558	5	13th Disbursement Anticipated Net Amount The anticipated net amount for the 13th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
85	559	566	8	14th Disbursement Anticipated Date The anticipated disbursement date for the 14th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
86	567	571	5	14th Disbursement Anticipated Gross Amount The anticipated gross amount for the 14th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
87	572	576	5	14th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 14th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
88	577	581	5	14th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 14th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
89	582	586	5	14th Disbursement Anticipated Net Amount The anticipated net amount for the 14th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
90	587	594	8	15th Disbursement Anticipated Date The anticipated disbursement date for the 15th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
91	595	599	5	15th Disbursement Anticipated Gross Amount The anticipated gross amount for the 15th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
92	600	604	5	15th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 15th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
93	605	609	5	15th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 15th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
94	610	614	5	15th Disbursement Anticipated Net Amount The anticipated net amount for the 15th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
95	615	622	8	16th Disbursement Anticipated Date The anticipated disbursement date for the 16th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
96	623	627	5	16th Disbursement Anticipated Gross Amount The anticipated gross amount for the 16th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
97	628	632	5	16th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 16th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
98	633	637	5	16th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 16th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
99	638	642	5	16th Disbursement Anticipated Net Amount The anticipated net amount for the 16th disbursement	Numeric >= 0 Can be blank Blank for PLUS	Right
100	643	650	8	17th Disbursement Anticipated Date The anticipated disbursement date for the 17th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
101	651	655	5	17th Disbursement Anticipated Gross Amount The anticipated gross amount for the 17th disbursement	Numeric >= 0 Can be blank Blank for PLUS	Right
102	656	660	5	17th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 17th disbursement	Numeric >= 0 Can be blank Blank for PLUS	Right
103	661	665	5	17th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 17th disbursement	Numeric >= 0 Can be blank Blank for PLUS	Right
104	666	670	5	17th Disbursement Anticipated Net Amount The anticipated net amount for the 17th disbursement	Numeric >= 0 Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
105	671	678	8	18th Disbursement Anticipated Date The anticipated disbursement date for the 18th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
106	679	683	5	18th Disbursement Anticipated Gross Amount The anticipated gross amount for the 18th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
107	684	688	5	18th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 18th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
108	689	693	5	18th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 18th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
109	694	698	5	18th Disbursement Anticipated Net Amount The anticipated net amount for the 18th disbursement	Numeric > = 0 Can be blank Blank for PLUS	Right
110	699	706	8	19th Disbursement Anticipated Date The anticipated disbursement date for the 19th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
111	707	711	5	19th Disbursement Anticipated Gross Amount The anticipated gross amount for the 19th disbursement	Numeric $> = 0$ Can be blank Blank for PLUS	Right
112	712	716	5	19th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 19th disbursement	Numeric $> = 0$ Can be blank Blank for PLUS	Right
113	717	721	5	19th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 19th disbursement	Numeric $> = 0$ Can be blank Blank for PLUS	Right
114	722	726	5	19th Disbursement Anticipated Net Amount The anticipated net amount for the 19th disbursement	Numeric $> = 0$ Can be blank Blank for PLUS	Right
115	727	734	8	20th Disbursement Anticipated Date The anticipated disbursement date for the 20th disbursement	Format is CCYYMMDD 20010622–20040927 Can be blank Blank for PLUS	Date
116	735	739	5	20th Disbursement Anticipated Gross Amount The anticipated gross amount for the 20th disbursement	Numeric $> = 0$ Can be blank Blank for PLUS	Right

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
117	740	744	5	20th Disbursement Anticipated Loan Fee Amount The anticipated loan fee amount for the 20th disbursement	Numeric >= 0 Can be blank Blank for PLUS	Right
118	745	749	5	20th Disbursement Anticipated Interest Rebate Amount The anticipated interest rebate amount for the 20th disbursement	Numeric >= 0 Can be blank Blank for PLUS	Right
119	750	754	5	20th Disbursement Anticipated Net Amount The anticipated net amount for the 20th disbursement	Numeric >= 0 Can be blank Blank for PLUS	Right
120	755	777	23	Loan Origination Batch Identifier The original batch identification number that contains the loan origination record sent to COD	Batch Type = #D or PF Cycle Indicator = 3 (for 02–03) School Code = X00000–X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
121	778	778	1	Promissory Note Print Indicator The Promissory Note print option used for this record	S = COD Prints (Send to Borrower) R = COD Prints (Return to School) O = On-site (EDExpress) F = On-site (Custom System) Z = COD Reprint (Valid only on Loan Origination Change Records)	Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
122	779	779	1	Additional Unsubsidized Eligibility for Dependent Student This dependent student is eligible for an additional unsubsidized loan amount	Y = Yes Default is blank Unsubsidized only	Left
123	780	784	5	Origination Fee Percentage The origination fee percentage used for this record	Numeric > 0 03000 for 3 percent 04000 for 4 percent There is an implied decimal between the 2nd and 3rd positions from the left	Left
124	785	793	9	Student's Social Security Number (PLUS) The student's current Social Security Number	001010001–999999998 Required for PLUS only	Right
125	794	805	12	Student's First Name (PLUS) The student's first name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) - (Dash) Left justified with an A–Z in the first position Required for PLUS only	Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
126	806	821	16	Student's Last Name (PLUS) The student's last name	0–9 Uppercase A–Z . (Period) ' (Apostrophe) - (Dash) Left justified with an A–Z in the first position Required for PLUS only	Left
127	822	822	1	Student's Middle Initial (PLUS) The student's middle initial	Uppercase A–Z Can be blank For PLUS only	Left
128	823	823	1	Student's Citizenship (PLUS) The student's citizenship status	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on Subsidized/Unsubsidized Full Loan Origination or Loan Origination Change Records) Required for PLUS only Can be blank for Subsidized/Unsubsidized	Left
129	824	832	9	Student's Alien Registration Number (PLUS) The student's alien registration number if an eligible non-citizen	000000001–999999999 Can be blank For PLUS only	Right
130	833	840	8	Student's Date of Birth (PLUS) The student's date of birth	Format is CCYYMMDD 19030101–19941231 Required for PLUS only	Date

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
131	841	841	1	Student's Loan Default/Grant Overpayment (PLUS) The student is in default on a Title IV loan or owes a refund on a Title IV grant	N = No Z = Overridden by School Required for PLUS only	Left
132	842	847	6	School Code Direct Loan School Code	X00000–X99999 where X = G or E	Left
133	848	852	5	Loan Amount Requested (Accepted Promissory Note Amount) Loan Amount Accepted for PLUS Loan	Numeric >= 0 for PLUS Loans Blank for Subsidized/Unsubsidized	Left
134	853	887	35	Student's Local Address The first line of the student's local address Student's local address is not required; however, if a local address does not pass COD edits it will be stored as blank	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
135	888	903	16	Student's Local Address City The student's local address city Student's local address is not required; however, if a local address does not pass COD edits it will be stored as blank	0–9 Uppercase A–Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s) Can be blank	Left
136	904	905	2	Student's Local Address State The student's local address state Student's local address is not required; however, if a local address does not pass COD edits it will be stored as blank	Uppercase A–Z A valid two-letter postal code See the State/Country/Jurisdiction Codes table in Section 1 Can be blank	Left
137	906	914	9	Student's Local Zip Code The student's local address Zip Code Student's local address is not required; however, if a local address does not pass COD edits it will be stored as blank	0–9 Space(s) Last 4 digits may be blank Can be blank	Left
138	915	946	32	Filler	For ED use only	Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
139	947	947	1	Dependency Status The dependency status of the student	I = Independent D = Dependent Required for all loan types	Left
140	948	988	41	Filler	For ED use only	Left
141	989	996	8	Loan Origination Date The date the loan record was originated by the school	Format is CCYYMMDD 19000101–20991231	Date
142	997	1004	8	Academic Year Start Date The date the student's academic year starts at the school	Format is CCYYMMDD 20010702–20030630	Date
143	1005	1012	8	Academic Year End Date The date the student's academic year ends at the school	Format is CCYYMMDD 20020701–20040629	Date
144	1013	1013	1	Additional Unsubsidized Eligibility up to Health Profession Programs Amount This was formerly a HEAL loan	Y = Yes Default is blank Unsubsidized only	Left
145	1014	1014	1	Disclosure Statement Print Indicator Indicates whether the school or COD will print the Disclosure Statement The party (school or COD) who is responsible for printing and mailing the Disclosure Statement is also responsible for printing and mailing the Plain Language Disclosure Statement	Y = COD prints Blank = School prints Default is "Y"	Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination—Export to Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
146	1015	1064	50	Student's E-mail Address The student's e-mail address	0–9 Uppercase A–Z Lowercase a–z ' (Apostrophe) - (Dash) _ (Underscore) # (Number) % (Percent or in care of) & (Ampersand) / (Slash) , (Comma) @ (At) . (Period or Dot) Space(s) Can be blank If field not blank, an @ and a "." (period) to the right of the @ are required	Left
		Total Bytes	1064			

Full Loan (Subsidized/Unsubsidized/PLUS) Origination Acknowledgement—Import from Common Origination and Disbursement System

(DISF03OP/DIPF03OP)
Batch Type #D
Batch Type PF

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	8	8	Acknowledgement Date The date COD acknowledges loan origination records received from Direct Loan school participants	Format is CCYYMMDD 19000101–20991231	Date
2	9	31	23	Loan Origination Batch Identifier The batch number which contained the loan origination record sent to COD	Batch Type = #D or PF Cycle Indicator = 3 (for 02–03) School Code = X00000–X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left

3	32	52	21	Loan Identifier
				
				Unique Identifier created at the time of origination
					Student's Social Security Number: 001010001–999999998
					
					Loan Type: S = Subsidized
					    U = Unsubsidized
					    P = PLUS
					
					Program Year: 03
					
					School Code: X00000 - X99999 where X = G or E
					
					Loan Sequence Number: 001–999
						Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination Acknowledgement—Import from Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
4	53	53	1	Full Loan Origination Status Flag The status of the Full Loan Origination Record	A = Accepted Origination (Subsidized/Unsubsidized only) B = Rejected Origination C = Accepted Origination/Credit Check Accepted (PLUS only) D = Accepted Origination/Credit Check Denied (PLUS only) X = Accepted Origination/Credit Check Pending (PLUS only*)*	Left
5	54	63	10	Full Loan Origination Reject Reasons Reject reasons for the Full Loan Origination Record	0–9 Uppercase A–Z See the Loan Origination Reject Codes table in Section 2	Left
6	64	64	1	Master Promissory Note Status The status of the MPN on file at COD	A = Accepted Master Promissory Note at COD P = Master Promissory Note NOT on file at COD I = Inactive C = Closed Q = Rejected X = Pending Master Promissory Note at COD Blank for PLUS	Left
7	65	65	1	Master Promissory Note Type	"E" indicates electronic MPN Blank indicates paper MPN Blank for PLUS	Left
8	66	89	24	Filler		Left

Full Loan (Subsidized/Unsubsidized/PLUS) Origination Acknowledgement—Import from Common Origination and Disbursement System (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
9	90	90	1	Master Promissory Note Indicator The Master Promissory Note indicator is used to indicate whether or not the LOR has been linked to a MPN at COD	Y = LOR has been linked to a MPN at COD N = LOR is not linked to a MPN on file at COD Blank for PLUS	Left
10	91	95	5	Loan Amount Requested (Accepted Promissory Note Amount) Loan Amount Accepted for PLUS Loan	Numeric >= 0 for PLUS Loans Blank for Subsidized/Unsubsidized	Left
		Total Bytes	95			

PLUS Credit Decision Acknowledgement—Import from Common Origination and Disbursement System

(DIPC03OP)
Batch Type #C

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	8	8	Credit Decision Date Date Credit Override is processed	Format is CCYYMMDD 19000101–20991231	Date
2	9	29	21	Loan Identifier Loan Identification Number	Student's Social Security Number: 001010001–999999998 Loan Type: P = PLUS only Program Year: 03 School Code: X00000–X99999 where X = G or E Loan Sequence Number: 001–999	Left
3	30	30	1	Credit Override Status of the credit override	C = Credit overridden; new credit information provided E = Credit overridden; endorser OK D = Credit denied; endorser not OK N = Denied; after pending	Left
4	31	80	50	Filler	For ED use only	Left
		Total Bytes	80			